

Date: Monday, 04/05/2009 10:18:31 AM
 User: Chantal Lavoie

Process Sheet

Customer : CU-DAR001 Dart Helicopters Services Drawing Name : CABIN FLOOR PROTECTOR KIT
 Job Number : 47674
 Estimate Number : 12936
 P.O. Number :
 This Issue : 04/05/2009 S.O. No. :
 Prsht Rev. : NC
 First Issue : / / Type : SMALL /MED FAB
 Previous Run : 46507
 Part Number : D412760011
 Drawing Number : N/A
 Project Number : N/A
 Drawing Revision : B
 Material :
 Due Date : 11/05/2009 Qty: 600 09/05/14
 Written By :
 Checked & Approved By : MF 09-05-04
 Comment : est rev A 07.07.05 new issue EC
 Est Rev:B 08-08-20 revB as per dwg DD verified by:ec
 Est Rev C 09.04.14 chg002 EC verified by: DD

Additional Product

Job Number:



Seq. #: Machine Or Operation: Description :

1.0 DC DOCUMENT CONTROL



for JLD 09/05/11



Comment: DOCUMENT CONTROL

Photocopy bluefile & type labels per PPP D412-760-011 CHG002

09/05/15

2.0 PACKAGING 1 PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Pick Packing Kit

3.0 D35741 Cabin Floor Protector



Comment: Qty.: 1.0000 Each(s)/Unit Total : 4.0000 Each(s)

CABIN FLOOR PROTECTOR

batch: 1347788

4.0 D35742 Cabin Floor Protector



Comment: Qty.: 1.0000 Each(s)/Unit Total : 4.0000 Each(s)

CABIN FLOOR PROTECTOR

batch: 1347788

5.0 D35751 Cabin Floor Protector



Comment: Qty.: 1.0000 Each(s)/Unit Total : 4.0000 Each(s)

CABIN FLOOR PROTECTOR

batch: 47792

09/07/14 (6)

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Process Sheet

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Drawing Name: CABIN FLOOR PROTECTOR KIT

Job Number: 47674

Part Number: D412760011

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

D35752

Cabin Floor Protector



Comment: Qty.: 1.0000 Each(s)/Unit Total : 4.0000 Each(s)

CABIN FLOOR PROTECTOR

batch: 47793 +

9/10/14

7.0

D35801

Joggle Bracket



Comment: Qty.: 6.0000 Each(s)/Unit Total : 24.0000 Each(s)

JOGGLE BRACKET

batch: B46513 18X

9/15/12 B47787 18X

8.0

D36281

Cupped Washer



Comment: Qty.: 14.0000 Each(s)/Unit Total : 56.0000 Each(s)

CUPPED WASHER

batch: B332923

B43033 9/15/12

SP

9.0

D36283

Cupped Washer



Comment: Qty.: 6.0000 Each(s)/Unit Total : 24.0000 Each(s)

CUPPED WASHER

batch: B332924

9/15/12

SP

10.0

MS24694S54

Screw



Comment: Qty.: 14.0000 Each(s)/Unit Total : 56.0000 Each(s)

Screw

batch: M110715

M107946

M111454 53X

M111724 28X

SP

11.0

MS24694S100

FLAT HEAD SCREW



Comment: Qty.: 6.0000 Each(s)/Unit Total : 24.0000 Each(s)

FLAT HEAD SCREW

batch: M108701

9/15/12

SP

12.0

AN960JD10

Washer



Comment: Qty.: 28.0000 Each(s)/Unit Total : 112.0000 Each(s)

Washer

batch: M111279

9/15/12

SP

SP

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Part Number: D412760011

Job Number:



Seq. #:

Machine Or Operation:

Description :

13.0

AN960JD416

Washer



(8x)

Comment: Qty.: 12.0000 Each(s)/Unit Total : 48.0000 Each(s)

Washer

batch: 1110363

9/5/09

50

14.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

8 09/05/15

(100)

15.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D412-760-011

Location:

PPP Rev: B

12 09/05/15 (6)

16.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

09/05/15

Job Completion



MF
09-05-14